

IN RE:
LEVATER HALL ALABI

CASE NO. 04 B 36340

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5861

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/30/2004 and was confirmed 11/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 07/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	CURRENT MORTG	12218.98	.00	12218.98
COUNTRYWIDE HOME LOANS	CURRENT MORTG	47860.24	.00	47860.24
FORD MOTOR CREDIT	SECURED	25000.00	2068.72	25000.00
FORD MOTOR CREDIT	UNSECURED	7335.31	.00	7335.31
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2392.50	.00	2392.50
WORLD FINANCIAL NETWORK	UNSECURED	437.06	.00	437.06
ISAC	SECURED	.00	.00	.00
SHERMAN ACQUISITION	UNSECURED	2528.38	.00	2528.38
WORLD FINANCIAL NETWORK	UNSECURED	555.47	.00	555.47
CITIFINANCIAL	MORTGAGE ARRE	245.00	.00	245.00
CITIFINANCIAL MTG	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			6,251.72
DEBTOR REFUND	REFUND			1,349.88

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	110,943.26	
PRIORITY		.00
SECURED		85,324.22
INTEREST		2,068.72
UNSECURED		13,248.72
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		6,251.72
DEBTOR REFUND		1,349.88
TOTALS	110,943.26	110,943.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE